

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:) Case No. 00-12305
)
MARJORIE L. PHELPS)
)
Debtor(s)) Chapter 7

**Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution**

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 30, 2004

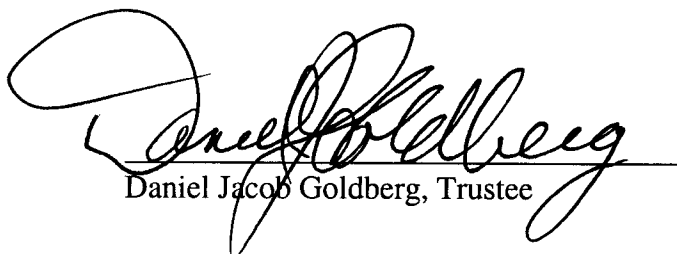
/S:/DANIEL J. GOLDBERG
Daniel J. Goldberg, Trustee

THE STATE OF TEXAS

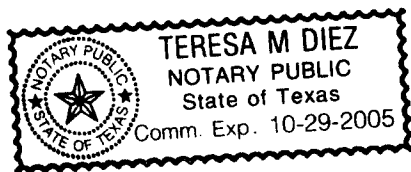
COUNTY OF HARRIS

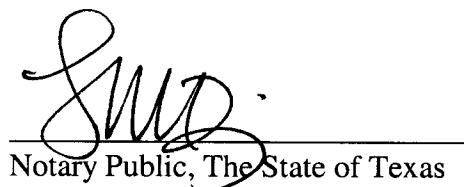
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in PHELPS, MARJORIE L. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting. I reviewed additional documents provided at my request, and collected assets. I reviewed the claims filed in this matter. I employed a realtor to sell property, employed an attorney, employed special counsel to handle settlements in an asbestosis claim. I employed an accountant to file tax returns on behalf of the estate. I filed the necessary Interim Reports with the court, and attended a hearing on objection to debtor's claimed exemptions. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney, realtor, accountant, and special counsel. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 30th day of August, 2004.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PHELPS, MARJORIE L.

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 00-12305

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 8-26-04

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PHELPS, MARJORIE L.

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 00-12305

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: 8-26-04

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **PHELPS, MARJORIE L.**
Case Number: **00-12305**

Final Report as of: August 13, 2004

SCHEDULE A-1

A. Receipts	\$10,067.66
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$1,348.60
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$1,348.60
BALANCE ON HAND:	\$8,719.06

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 00-12305
Case Name: PHELPS, MARJORIE L.
For the Period Ending: 8/13/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/06/2000 (f)
\$341(a) Meeting Date: 01/19/2001
Claims Bar Date: 07/30/2001

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 3149 27th St Port Arthur, TX	\$15,000.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
2 1/2 owner 40 acres Port Arthur, TX El Vista	\$3,250.00	\$25,000.00		\$10,000.00	FA
Asset Notes: claimed exempt - Trustee Obj. to Property Claimed Exempt Feb. 14, 2001; Property Listed with Realtor.					
3 Community Bank & Trust	\$50.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
4 living room	\$300.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
5 bedroom suite	\$300.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
6 2 televisions	\$200.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
7 VCR	\$50.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
8 Refrigerator	\$100.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
9 Stove/oven	\$50.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
10 other appliances	\$50.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
11 miscellaneous wearing apparel	\$500.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
12 1/6 interest in Asbestos lawsuit	\$1,721.00	\$0.00	OA	\$0.00	FA
Asset Notes: claimed exempt \$1,721.00.					
13 1/6 interest in Asbestos lawsuit	\$16,150.00	\$0.00	OA	\$0.00	FA
Asset Notes: claimed exempt \$16,150.00.					
14 1994 F350 Truck	\$10,500.00	\$0.00		\$0.00	FA
Asset Notes: No Equity.					
15 1998 Stock Trailer	\$4,000.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 00-12305
Case Name: PHELPS, MARJORIE L.
For the Period Ending: 8/13/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/06/2000 (f)
§341(a) Meeting Date: 01/19/2001
Claims Bar Date: 07/30/2001

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16 Dog		\$1.00		\$0.00	FA
Asset Notes: claimed exempt					
17 2 Horses	\$1,000.00	\$0.00		\$0.00	FA
Asset Notes: claimed exempt					
INT Interest Earned	Unknown	Unknown		\$67.66	FA

TOTALS (Excluding unknown value)

\$25,000.00

\$10,067.66 **Gross Value of Remaining Assets**
\$0.00

Major activities affecting case closing:

Resolution of Asbestosis Claim pending.

Initial Projected Date Of Final Report (TFR): 06/30/2002

Current Projected Date Of Final Report (TFR): 12/30/2005

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-12305
Case Name: PHELPS, MARJORIE L.
Taxpayer ID #: 76-6177842
For Period Beginning: 12/6/2000
For Period Ending: 8/13/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010012305
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable): \$0.00

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/29/2004		Transfer From Acct#8020012305	Per Order EOD 6-15-04.	9999-000	\$1,348.60		\$1,348.60
06/29/2004	1	SMITH & HENAUULT, P.C.	Per Order EOD 6-15-04	*		\$1,348.60	\$0.00
			\$ (1,325.00)	3410-000			\$0.00
			\$ (23.60)	3420-000			\$0.00
08/13/2004		Transfer From: Money Market # 8020012305	Transfer to Close Account	9999-000	\$8,719.06		\$8,719.06

TOTALS: \$10,067.66 \$1,348.60 \$8,719.06
Less: Bank transfers/CDs \$10,067.66 \$0.00
Subtotal \$0.00 \$1,348.60
Less: Payments to debtors \$0.00 \$0.00
Net \$0.00 \$1,348.60

For the period of 12/6/2000 to 8/13/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$10,067.66

Total Compensable Disbursements: \$1,348.60
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,348.60
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 06/18/2002 to 8/13/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$10,067.66

Total Compensable Disbursements: \$1,348.60
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,348.60
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-12305
Case Name: PHELPS, MARJORIE L.
Taxpayer ID #: 76-6177842
For Period Beginning: 12/6/2000
For Period Ending: 8/13/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020012305
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/18/2002	(2)	Wanda D. Phelps	Sale of Property	1290-000	\$10,000.00		\$10,000.00
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.23		\$10,001.23
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.82		\$10,005.05
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.82		\$10,008.87
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.70		\$10,012.57
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.83		\$10,016.40
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.70		\$10,020.10
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.83		\$10,023.93
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.83		\$10,027.76
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.46		\$10,031.22
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.83		\$10,035.05
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.71		\$10,038.76
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.84		\$10,042.60
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.89		\$10,045.49
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.71		\$10,047.20
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.71		\$10,048.91
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.65		\$10,050.56
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.71		\$10,052.27
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.65		\$10,053.92
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.71		\$10,055.63
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.70		\$10,057.33
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.59		\$10,058.92
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.70		\$10,060.62
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.65		\$10,062.27
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.70		\$10,063.97
06/29/2004		Transfer To Acct#8010012305	Per Order EOD 6-15-04.	9999-000		\$1,348.60	\$8,715.37
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.64		\$8,717.01
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.48		\$8,718.49

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-12305
Case Name: PHELPS, MARJORIE L.
Taxpayer ID #: 26-6177842
For Period Beginning: 12/6/2000
For Period Ending: 8/13/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020012305
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/13/2004	(INT)	Sterling Bank	Account Closing Interest As Of 8/13/2004	1270-000	\$0.57		\$8,719.06
08/13/2004		Transfer To: Checking # 8010012305	Transfer to Close Account	9999-000		\$8,719.06	\$0.00

TOTALS:	\$10,067.66	\$10,067.66	\$0.00
Less: Bank transfers/CDS	\$0.00	\$10,067.66	\$0.00
Subtotal	\$10,067.66	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$10,067.66	\$0.00
Net	\$10,067.66		\$0.00

For the period of 12/6/2000 to 8/13/2004

For the entire history of the account between 06/18/2002 to 8/13/2004

Total Compensable Receipts:	\$10,067.66	Total Compensable Receipts:	\$10,067.66
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,067.66	Total Comp/Non Comp Receipts:	\$10,067.66
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00	Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00	Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$10,067.66	Total Internal/Transfer Disbursements:	\$10,067.66

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-12305
Case Name: PHELPS, MARJORIE L.
Taxpayer ID #: 76-6177842
For Period Beginning: 12/6/2000
For Period Ending: 8/13/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020012305
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$10,067.66	\$1,348.60	\$8,719.06

For the period of 12/6/2000 to 8/13/2004

Total Compensable Receipts: \$10,067.66
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,067.66
Total Internal/Transfer Receipts: \$10,067.66

Total Compensable Disbursements: \$1,348.60
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,348.60
Total Internal/Transfer Disbursements: \$10,067.66

For the entire history of the case between 12/06/2000 to 8/13/2004

Total Compensable Receipts: \$10,067.66
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$10,067.66
Total Internal/Transfer Receipts: \$10,067.66

Total Compensable Disbursements: \$1,348.60
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,348.60
Total Internal/Transfer Disbursements: \$10,067.66

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

06/15/2004

IN RE: §
MARJORIE LYNNE PHELPS §
§ CASE NO. 00-12305
§
DEBTORS § Chapter 7

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENault, P.C.

On or about May 21, 2004, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and,

therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of ONE THOUSAND THREE HUNDRED TWENTY-FIVE AND ZERO/100 DOLLARS (\$1,325.00) IN FEES AND TWENTY-THREE AND 60/100 DOLLARS \$23.60) IN EXPENSES, FOR A TOTAL OF ONE THOUSAND THREE HUNDRED FORTY-EIGHT AND 60/100 DOLLARS (\$1,348.60) for services rendered to the Trustee in connection with the Bankruptcy Estate of Marjorie Lynne Phelps; and that the same shall be taxed as an administrative expense in the proceeding. Signed on 6/15/2004

Dated: _____


UNITED STATES BANKRUPTCY JUDGE

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

Marjorie Lynne Phelps

Bankruptcy Case: 00-12305 bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston, TX 77056-1918**

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX
03 JAN -2 PM 1:52
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: January 2, 2003

JAMES D. TOKOPH
Clerk of Court

BY: *Johna Justice*
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **PHELPS, MARJORIE L.**

Case Number: **00-12305**

COMPUTATION OF COMMISSIONS

Receipts	\$	10,067.66	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	5,067.66	10.00% of Next \$45,000.00	\$	506.77
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					<hr/>
TOTAL COMPENSATION REQUESTED				\$	1,756.77

TRUSTEE EXPENSES:

Copies	\$168.75
Clerical	\$467.50
Para Legal	\$260.00
Postage	\$58.20
Mileage	\$85.50
Fax	\$21.00

Total Unreimbursed Expenses: **\$1,060.95**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

EXPENSE REPORT

Page No: 1

Case No: 00-12305

Case Name: PHELPS, MARJORIE L.

Trustee Name Daniel Jacob Goldberg
Date: 8/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
01/22/2001	12.00	\$0.25	\$3.00	2200-000	341 Reports
02/12/2001	102.00	\$0.25	\$25.50	2200-000	Obj Exemptions
04/24/2001	5.00	\$0.25	\$1.25	2200-000	Asset Report
05/01/2001	2.00	\$0.25	\$0.50	2200-000	R. Barron
05/10/2001	2.00	\$0.25	\$0.50	2200-000	J. Tantzen
10/04/2001	30.00	\$0.25	\$7.50	2200-000	George L. Scully-Realtors, and 14 other realtors.
10/25/2001	3.00	\$0.25	\$0.75	2200-000	J. Tantzen
02/12/2002	3.00	\$0.25	\$0.75	2200-000	Pacer
02/14/2002	3.00	\$0.25	\$0.75	2200-000	clerk letter
03/26/2002	3.00	\$0.25	\$0.75	2200-000	Pacer docket
04/01/2002	6.00	\$6.00	\$36.00	2200-000	Mtn Employ Atty-DJG
04/01/2002	42.00	\$0.25	\$10.50	2200-000	Employ Realtor
04/23/2002	4.00	\$0.25	\$1.00	2200-000	J. Tantzen
04/30/2002	2.00	\$0.25	\$0.50	2200-000	P. Bourque
09/09/2002	15.00	\$0.25	\$3.75	2200-000	Claims File
10/30/2002	4.00	\$0.25	\$1.00	2200-000	Docket
12/19/2002	2.00	\$0.25	\$0.50	2200-000	Bill Court Costs
01/20/2003	3.00	\$0.25	\$0.75	2200-000	Michael Leh & Affidavit
03/12/2003	4.00	\$0.25	\$1.00	2200-000	Pacer
03/21/2003	32.00	\$0.25	\$8.00	2200-000	Employ Michael Leh
05/21/2004	74.00	\$0.25	\$18.50	2200-000	Mtn Pay Accountant
06/15/2004	108.00	\$0.25	\$27.00	2200-000	Abandon
06/29/2004	2.00	\$0.25	\$0.50	2200-000	Roger Martin
08/13/2004	74.00	\$0.25	\$18.50	2200-000	Financial File
		Copies	\$168.75		
Clerical					
08/13/2004	16.60	\$25.00	\$415.00	2200-000	Teresa M. Diez
08/13/2004	2.10	\$25.00	\$52.50	2200-000	Karen Morgan
		Clerical	\$467.50		

EXPENSE REPORT

Page No: 2

Case No: 00-12305

Case Name: PHELPS, MARJORIE L.

Trustee Name Daniel Jacob Goldberg
Date: 8/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Para Legal					
08/13/2004	4.00	\$65.00	\$260.00	2200-000	Teresa M. Diez
Postage		Para Legal	\$260.00		
01/22/2001	2.00	\$0.33	\$0.66	2200-000	341 Reports
02/12/2001	4.00	\$0.60	\$2.40	2200-000	Obj Exemptions
04/24/2001	2.00	\$0.33	\$0.66	2200-000	Asset Report
05/01/2001	1.00	\$0.33	\$0.33	2200-000	R. Barron
05/10/2001	1.00	\$0.33	\$0.33	2200-000	J. Tantzen
10/04/2001	15.00	\$0.33	\$4.95	2200-000	George L. Scully-Realtors; and 14 other Realtors
10/25/2001	2.00	\$0.33	\$0.66	2200-000	J. Tantzen letter/cc: D. Moreno
02/14/2002	2.00	\$0.33	\$0.66	2200-000	Clerk letter/cc: UST
02/18/2002	1.00	\$0.60	\$0.60	2200-000	Dan Moreno
04/01/2002	4.00	\$0.60	\$2.40	2200-000	Mtn Employ Atty-DJG
04/01/2002	4.00	\$0.60	\$2.40	2200-000	Employ Realtor
04/23/2002	1.00	\$0.37	\$0.37	2200-000	J. Tantzen
04/30/2002	1.00	\$0.37	\$0.37	2200-000	P. Bourque
08/14/2002	1.00	\$0.37	\$0.37	2200-000	Allen Gregory
08/30/2002	1.00	\$0.37	\$0.37	2200-000	Clerk - Request Claims File
09/09/2002	1.00	\$4.65	\$4.65	2200-000	CMRRR-Claims File
12/19/2002	1.00	\$0.37	\$0.37	2200-000	Bill Court Costs
01/20/2003	1.00	\$0.37	\$0.37	2200-000	Michael Leh
03/21/2003	4.00	\$0.60	\$2.40	2200-000	T's Appl Employ Sp Counsel, Mike Leh.
05/21/2004	18.00	\$0.60	\$10.80	2200-000	Mtn Pay Accountant
06/15/2004	18.00	\$0.60	\$10.80	2200-000	Abandon
06/29/2004	1.00	\$0.37	\$0.37	2200-000	Roger Martin
08/13/2004	1.00	\$6.26	\$6.26	2200-000	CMRRR-TFR-Bank Statements
08/13/2004	1.00	\$4.65	\$4.65	2200-000	CMRRR-TDR-Bank Statements
Mileage		Postage	\$58.20		

EXPENSE REPORT

Page No: 3

Case No: 00-12305

Case Name: PHELPS, MARJORIE L.

Trustee Name Daniel Jacob Goldberg

Date: 8/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
04/24/2001	228.00	\$0.38	\$85.50	2200-000	Hearing Beaumont-Obj Exemptions
Fax		Mileage	\$85.50		
03/26/2001	15.00	\$0.25	\$3.75	2200-000	R. Barron
03/28/2001	15.00	\$0.25	\$3.75	2200-000	R. Barron
10/18/2001	23.00	\$0.25	\$5.75	2200-000	Dan Moreno-Helen Vikery
04/17/2002	5.00	\$0.25	\$1.25	2200-000	Patricia Bourque
04/28/2002	3.00	\$0.25	\$0.75	2200-000	P. Bourque
04/30/2002	2.00	\$0.25	\$0.50	2200-000	John Gascoigne
05/22/2002	2.00	\$0.25	\$0.50	2200-000	Allen Gregory
06/04/2002	2.00	\$0.25	\$0.50	2200-000	Allen Gregory
06/04/2002	2.00	\$0.25	\$0.50	2200-000	John Gascoigne
06/06/2002	2.00	\$0.25	\$0.50	2200-000	Michael Leh
06/11/2002	2.00	\$0.25	\$0.50	2200-000	Allen Gregory
10/04/2002	1.00	\$0.25	\$0.25	2200-000	Michael Leh
10/08/2002	2.00	\$0.25	\$0.50	2200-000	Michael Leh
09/15/2003	1.00	\$0.25	\$0.25	2200-000	Michael Leh
09/17/2003	2.00	\$0.25	\$0.50	2200-000	Michael Leh
03/29/2004	1.00	\$0.25	\$0.25	2200-000	Michael Leh
04/05/2004	4.00	\$0.25	\$1.00	2200-000	Michael Leh
		Fax	\$21.00		
Case Total:			\$1,060.95		

Ross, Banks, May, Cron & Cavin, P.C.
Clerical Time

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

August 13, 2004

Case # 00-12305

Re: PHELPS, MARJORIE LYNNE

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Dec-12-00	KM	Open Bankruptcy file; enter information in both the firm and bankruptcy programs for monitoring.	0.30	7.50
Jan-16-01	KM	Prepare file for 341 Meeting of Creditors; print reports for meeting.	0.30	7.50
Jan-22-01	KM	File 341 status reports with court; make copies for file records and UST.	0.30	7.50
Mar-26-01	KM	Fax Tax Appraisal Records of Jefferson County to R. Barron.	0.20	5.00
Mar-28-01	KM	Fax Records to R. Barron (second fax).	0.10	2.50
Apr-24-01	KM	Advised court of asset status; make copies of report for file records and mailing to court.	0.20	5.00
May-01-01	KM	Letter to R. Barron requesting status on asbestosis matter.	0.30	7.50
May-04-01	KM	Enter Claims Bar date in bankruptcy system for monitoring.	0.10	2.50
May-10-01	KM	Letter to Jay Tantzen regarding Order on trustee's objections to exemptions and whether debtor or her sister has any interest in purchasing property; request for information on sister who holds 1/2 interest in property.	0.30	7.50
Oct-05-01	TMD	Draft letters to realtors located in Port Arthur, Texas.	0.40	10.00

B00-12305

Oct-25-01	TMD	Draft letter to J. Tantzen requesting name of attorney representing debtor in asbestosis matter, and advising of listing property with realtor.	0.20	5.00
Feb-14-02	TMD	Draft letter to clerk responding to their request for a final report and account on case; advised we are waiting on settlement of asbestosis claim.	0.20	5.00
Feb-18-02	TMD	Letter to Dan Moreno, realtor, forwarding draft of Application to Employ Realtor and to Sell Property; and Affidavit for his execution.	0.20	5.00
Feb-18-02	TMD	Draft Application to Employ Realtor and to Sell Property; Affidavit and Order thereon for filing with court.	1.00	25.00
Apr-01-02	TMD	Draft Application to Employ Attorney; Affidavit and Order thereon for filing with the court.	1.00	25.00
Apr-01-02	TMD	Letter to court for filing Applications to employ realtor and attorney; mail out documents to parties on service list.	0.30	7.50
Apr-22-02	TMD	Draft and file with court the Trustee's Interim Report for Six-Month Period Ending March 31, 2002.	0.30	7.50
Apr-23-02	TMD	Draft letter to J. Tantzen, forwarding copies of letters previously mailed on 5/10/01 and 10/25/01 requesting status updates on asbestosis lawsuit. Requested same information from attorney.	0.30	7.50
Apr-30-02	TMD	Mail trustee's letter to Patricia Bourque and make copies for file records.	0.10	2.50
Jun-18-02	TMD	Open Financial File; deposit funds into Money Market account.	0.30	7.50
Jun-27-02	TMD	Draft Motion to Sell Property, and Order thereon for filing with court; make copies of document for file records and mail to parties on service list.	1.00	25.00
Jun-28-02	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Jul-31-02	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00

Aug-14-02	TMD	Notarize Special Warranty Deed; mail to Allen Gregory.	0.30	7.50
Aug-30-02	TMD	Letter to clerk requesting claims file.	0.20	5.00
Aug-30-02	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Sep-09-02	TMD	Make copies of claims file; letter to clerk returning file.	0.40	10.00
Sep-30-02	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Oct-31-02	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Nov-29-02	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Dec-12-02	TMD	Entered claims information in bankruptcy system.	0.20	5.00
Dec-19-02	TMD	Letter to clerk requesting Bill of Court Costs.	0.10	2.50
Dec-31-02	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Jan-20-03	TMD	Draft Affidavit for special counsel; and forward to Michael Leh.	0.30	7.50
Jan-31-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Feb-28-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Mar-14-03	TMD	Called Michael Leh's office in Philadelphia. Spoke to Susan and advised her that we need affidavit and fee contract to file Application to Employ Special Counsel. She gave me Leh's email address to forward affidavit.	0.30	7.50
Mar-14-03	TMD	Made changes to the Application to employ Michael Leh, per Judge Parker's changes. Emailed document to Leh asking him to execute affidavit and requested copy of fee contract.	0.20	5.00
Mar-14-03	TMD	Correspondence with Michael Leh requesting executed Affidavit which I sent him on 1/20/03.	0.20	5.00

Mar-21-03	TMD	Draft Application to Employ Michael Leh as special counsel, and Order thereon for filing with court.	1.00	25.00
Mar-31-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Apr-30-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
May-30-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Jun-30-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Jul-31-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Aug-29-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Sep-15-03	TMD	Fax letter to Michael Leh requesting status update on asbestosis claim.	0.20	5.00
Sep-24-03	TMD	Correspondence with Roger Martin, forwarding Forms 1 and 2 for his review.	0.20	5.00
Sep-30-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Oct-31-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Nov-28-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Dec-31-03	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Jan-30-04	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Feb-11-04	TMD	Per CPA's request, forward debtors Schedule F and Summary of Schedules for his review, and information for tax preparation.	0.20	5.00
Feb-19-04	TMD	Mail Tax Returns to IRS certified mail; and open Tax Return file.	0.20	5.00
Feb-27-04	TMD	Post Interest to Money Market account and	0.20	5.00

reconcile bank account.

Mar-29-04	TMD	Draft letter to Michael Leh re: his letter, and requesting status on settlement funds which we have not received yet.	0.20	5.00
Mar-29-04	TMD	Draft letter to Michael Leh, special counsel, requesting Celotex settlement funds.	0.20	5.00
Mar-31-04	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Apr-30-04	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
May-21-04	TMD	File Application to Compensate accountant for fees and expenses, with the court; make copies of document and mail to all parties on service list.	0.30	7.50
May-31-04	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Jun-14-04	TMD	Draft Trustee's Notice to Abandon asbestosis lawsuit, and Order thereon for filing with the court.	0.70	17.50
Jun-29-04	TMD	Letter to Roger Martin, accountant, forwarding check for attorney fees and expenses.	0.10	2.50
Jun-29-04	TMD	Open Checking Account and transfer funds into checking account; cut check for fees and expenses of accountant.	0.30	7.50
Jun-30-04	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Jul-30-04	TMD	Post Interest to Money Market account and reconcile bank account.	0.20	5.00
Aug-12-04	TMD	Prepare Trustee's Final Report.	4.00	260.00
Aug-13-04	TMD	Post Accrued Interest to Money Market account and Transfer funds into Checking Account for TFR preparation.	0.30	7.50
TOTAL			<u>22.70</u>	<u>\$727.50</u>

FEE SUMMARY:	Hours	Rate	Amount
Teresa M. Diez (Clerical)	16.60	\$25.00	\$415.00
Teresa M. Diez (Paralegal)	4.00	\$65.00	\$260.00
Karen Morgan (Clerical)	2.10	\$25.00	\$52.50
TOTAL FEES			\$727.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997 through September 14, 2001. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having 8+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **PHELPS, MARJORIE L.**

Case Number: **00-12305**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Fees (Other Firm)	\$1,325.00	\$1,325.00	\$1,325.00	\$0.00
Accountant for Trustee Expenses (Other Firm)	\$23.60	\$23.60	\$23.60	\$0.00
Trustee Compensation	\$1,756.77	\$1,756.77	\$0.00	\$1,756.77
Trustee Expenses	\$1,060.95	\$1,060.95	\$0.00	\$1,060.95
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$4,166.32	\$4,166.32	\$1,348.60	\$2,817.72

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **PHELPS, MARJORIE L.**

Case Number: **00-12305**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **PHELPS, MARJORIE L.**
Case Number: **00-12305**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$10,669.87

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

00-12305 Marjorie Lynne Phelps

Bankruptcy Judge Bill Parker

Debtor Name: PHELPS,MARJORIE LYNNE

Claim No: 1	Creditor Name: Consumer Portfolio Services [CPS] PO Box 57071 Irvine, CA 92619-7071	Last Date to File Claims: 07/30/2001 Last Date to File (Govt): 10/24/2001 Filing Status: Allow Docket Status: Late:
Claim Date: 06/15/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$10194.77	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$10194.77	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Credit First NA PO Box 818011 [BK-13] Cleveland, OH 44181-8011	Last Date to File Claims: 07/30/2001 Last Date to File (Govt): 10/24/2001 Filing Status: Disallow Docket Status: Late:
Claim Date: 06/18/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$475.10	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$475.10	
Description:		
Remarks: Converted from BANCAP.		

Claims Register Summary**Case Name:** Marjorie Lynne Phelps**Case Number:** 2000-12305**Chapter:** 7**Date Filed:** 12/06/2000**Total Number Of Claims:** 2

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$10669.87	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$10669.87	

PACER Service Center			
Transaction Receipt			
08/13/2004 09:10:42			
PACER Login:	rb0382	Client Code:	
Description:	Claims Register	Search Criteria:	00-12305 Filed or Entered From: 8/14/1999 Filed or Entered To: 8/13/2004
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PHELPS, MARJORIE L.

DEBTOR(S)

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CASE NO. 00-12305

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$8,719.06
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,817.72	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$5,901.34	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$8,719.06
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 00-12305
Case Name: PHELPS, MARJORIE L.
Claims Bar Date: 07/30/2001

Distribution Date: 08/13/2004
Distribution Amt: \$8719.06
Tax ID: 76-6177842
Date: 8/13/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
2	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	06/29/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1756.77	\$0.00	\$1756.77	100.00%	\$0.00
					Notes:					
1	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1060.95	\$1060.95	\$0.00	\$1060.95	100.00%	\$0.00
					Notes:					
1	CONSUMER PORTFOLIO SERVICES PO Box 57071 Irvine CA 92619	06/15/2001	UNSECURED	7100-000	\$10194.77	\$5638.57	\$0.00	\$5638.57	55.31%	\$0.00
					Notes: Acct #6055545					
2	CREDIT FIRST NATIONAL ASSN. PO Box 818011 (BK-13) Cleveland OH 44181	06/10/2001	UNSECURED	7100-000	\$475.10	\$262.77	\$0.00	\$262.77	55.31%	\$0.00
					Notes: Acct #505-459-784					
TOTALS:					\$11730.82	\$8719.06	\$0.00	\$8719.06		\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PHELPS, MARJORIE L.

DEBTOR(S)

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CASE NO. 00-12305

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,756.77** and for reimbursement of expenses in the amount of **\$1,060.95 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2004.

BANKRUPTCY JUDGE